

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504504

Gavalli (Nehru Place)
 Porto Hospitality LLP
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, India
 State: Delhi-07
 Tel: 7678611163

Ship To
 Gavalli (Nehru Place)
 C-1, Epicuria Food Court, Nehru Place
 New Delhi - 110019, Delhi-07, IN
 Tel: 7678611163

Sales Invoice No: SDWSI2504504
 Sales Invoice Date: 28-Jun-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2506002416
 Ref Doc Date: 28-Jun-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Jul-2025

GSTIN NO: 07ABDFPS126C1ZD
 PAN NO :
 Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
Total								16.00	7,400.00

PORTO HOSPITALITY LLP
 Gavalli Nehru Place

Date: 28/6/25

Signature: [Handwritten Signature]

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,062.86
 GST 18% ₹ 561.36

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 7,400.00
 Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	5,775.79		652.68		652.68		318.86	1,624.21

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)